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Keeping Current with IRS Collection

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Fresh Start Initiatives

Tax Lien Threshold & Withdrawals

Direct Debit Installment Agreements
and Liens

Business Installment Agreements

Streamline Offer in Compromise

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Notice of Federal Tax Lien

Lien Determinations

Release vs. Withdrawal

Centralized Lien Operation

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Installment Agreements

Streamlined vs. Guaranteed

Direct Debit Installment Agreement

Partial Payment Installment
Agreement

User Fee



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On-Line Payment Agreements

IRS.gov keyword “installment agreement”

Criteria

Payment Options

Ability to revise existing agreement



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Employment Taxes

In-Business Trust Fund Express
Installment Agreements

Electronic Federal Tax Payment
System

Trust Fund Recovery Penalty



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Offer in Compromise

Program Objectives

Reasons for Offer in Compromise

Payment Options



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OIC Tidbits

Form 656 Revision

How to Apply

Common Errors to Avoid

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Collection Financial Standards

Allowable Living Expenses

- National Standards
- Local Standards



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Bankruptcy Overview

Role of IRS Insolvency

Automatic Stay

Contact Information

Internal Revenue Service

P.O. Box 7346

Philadelphia, PA 19101-7346

1-800-913-9358



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Outreach

Collection Process Videos

Insolvency Webinar

Discharge/Subordination Videos

Collection Web Page



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Questions?

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What's New on IRS.gov

Topic	Search Word(s)
Electronic Newsletters (payroll providers, small businesses and tax professionals)	e-news subscribe
Multimedia Center (audio, video and text)	multimedia center
Social Media (iTunes, podcasts, Twitter, widgets, YouTube and IRS2Go mobile app) *Follow IRS on Twitter @IRSTaxpros	new media
Video Portal - Your Guide to an IRS Audit - Virtual Small Business Tax Workshop	www.irsvideos.gov
Basic Tools for Tax Professionals	basic tools
E-Services – Online Tools for Tax Pros	Eservice
Tax Information for Tax Professionals	information for tax professionals